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General Service Administration
Authorized Federal Supply Services
Authorized Federal Supply Schedule Catalog/Price List

GSA Schedule 70 - INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SIN 132-100 – ANCILLARY SUPPLIES and/or SERVICES – SUBJECT TO COOPERATIVE PURCHASING

TERMS AND CONDITIONS:

Ancillary supplies and/or services are support supplies and services which are not within the scope of any other SIN on this schedule. These supplies and/or services may only be ordered in conjunction with or in support of supplies and/or services purchased under another SIN(s) in this solicitation to provide a solution to a customer requirement. This SIN may be used for orders and blanket purchase agreements that involve work or a project that is solely associated with the supplies and/or services purchased under this schedule. This SIN EXCLUDES purchases that are exclusively for supplies and/or services already available under another schedule and is limited to information technology (IT) products and/or services. Special Instructions: The work performed under this SIN shall be associated with existing SINs that are part of this schedule. Ancillary supplies and/or services shall not be the primary purpose of the work ordered, but be an integral part of the total solution offered. Ancillary supplies and/or services may only be ordered in conjunction with or in support of supplies and/or services purchased under another SIN in this schedule. Contractors may be required to provide additional information to support a determination that their proposed ancillary supplies and/or services are commercially offered in support of one or more SINs under this schedule. Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. Applicable EPEAT-registered products are available at the Bronze level or higher.

SIN 132-51 INFORMATION TECHNOLOGY SERVICES

FPDS Code D301 IT Facility Operation and Maintenance

FPDS Code D302 IT Systems Development Services

FPDS Code D306 IT Systems Analysis Services

FPDS Code D307 Automated Information Systems Design and Integration Services

FPDS Code D308 Programming Services

FPDS Code D310 IT Backup and Security Services

FPDS Code D311 IT Data Conversion Services

FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services

FPDS Code D316 IT Network Management Services

FPDS Code D317 Creation/Retrieval of IT Related Automated News Services, Data Services, or Other Information Services

FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

TERMS AND CONDITIONS:

- 1) All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.
- 2) Offerors and Agencies are advised that the Group 70 Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.
- 3) This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of, and in conjunction with the purchase of a product. Under such circumstances the services must be performed by the publisher or manufacturer or one of their authorized agents.

SIN 132-8 Purchase of Equipment

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT

Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES

Fiber Optic Cables

FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLIES AND HARNESSSES

Fiber Optic Cable Assemblies and Harnesses

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

Coaxial Cables

SIN 132-12 MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 - Maintenance and Repair Service)

(Repair Parts/Spares - See FSC Class for basic equipment)

- Maintenance
- Repair Service
- Repair Parts/Spares
- Third Party Maintenance

Business Type: Woman Owned, Small Business
GSA CONTRACT NUMBER: GS35F0466P
CONTRACT PERIOD: April 21, 2004 – April 20, 2019

Price List Current – Original Submission

System Design/Consulting * Engineering * Project Management * Programming * Installation * Repair/Service

Information for Ordering Activities

1a. Awarded Special Item Numbers: SIN #'s 132-100, 132-51, 132-12, & 132-8

1b. Most Economical Pricing per Prefix, Per Special Item Number:

SIN 132-51: **Information Technology (IT) Services**

SIN 132-12: **Maintenance, Repair Service and Repair Parts/Spare Parts**

SIN 132-8: **Purchase of Equipment**

1c. Description of job titles see “Labor Categories” page

2. MAXIMUM ORDER: SIN's 132-100, 132-51, 132-12, & 132-8 \$500,000.00

3. MINIMUM ORDER: SIN's 132-100, 132-51, 132-12, & 132-8 \$100.00

4. Geographic Coverage (Delivery area): domestic delivery only

5. Production Points: N/A

6. Discount from list prices: Prices listed herein are NET; GSA discounts have been applied

7. Quantity Discounts: As specified

8. Prompt Payment Terms: NET 30

9. Government Credit Cards;

a. ARE accepted at or below the micro-purchase threshold

b. ARE accepted above the micro-purchase threshold

10. Foreign Items: none

11a. Time of Delivery: 30 days or as specified by work order

11b. Expedited Delivery: Call for availability of expedited delivery

11c. Overnight and 2-day delivery: SIN 132-8 customer may contact contractor for rates and availability

11d. Urgent Requirements: SIN's 132-100, 132-51, 132-12, & 132-8 customer may contact contractor for rates and availability

12. F.O.B. Point: Destination

13a. Ordering Information:

Attn: Thomas Griffith

T. R. & L. Communications, LLC

4556 South Saint Peters Parkway Suite #3

Saint Peters, MO 63304

Email: tgriffith@trlcomm.com

Phone: 636-240-1200 or 1-866-374-6637 ext. 101

13b. Ordering procedures: For supplies and services, ordering procedures, information on Blanket Purchase Agreement (BPA's) refer to GSA/FSS Schedule homepage (www.fss.gsa.gov/schedules).

14. Payment address:

Attn: Lise J. Griffith

T. R. & L. Communications, LLC

4556 South Saint Peters Parkway Suite #3

Saint Peters, MO 63304

Email: lgriffith@trlcomm.com

Phone: 636-240-1200 or 866-374-6637 ext. 100

15. Warranty Provision: 12 months from date of invoice or in accordance with the Statement of Work.

16. Export Packaging: N/A

17. Terms and Conditions of Government Purchase Card Acceptance: government purchase cards are accepted up to the agency limit.

18. Terms and Conditions of Rental, Maintenance, and Repair: Maintenance and repair services are available. Rental services are not available. Terms and conditions remain the same.

19. Terms and Conditions:

Standard Rate – Hourly pricing is based on standard business operating hours, 8:00am – 5:00pm, Monday – Friday.

Non-Standard Rate – Non-standard time is considered 5:00pm – 8:00am Monday – Friday And Weekends. Work conducted with-in this time frame will be charged at 1 ½ (one and a half) Time the GSA rate. Holidays will be charged at 2 (two) times the GSA rate.

Travel Time – Hourly rates begin when the service provider leaves T.R. & L's facility, billing will be 15-minute intervals. Travel expenses such as lodging, meals, airfare, and incidental expenses are NOT included in the GSA rates listed and will be invoiced to customer based on the government Per Diem rate.

20. Terms and Conditions of Repair Parts: Repair parts are available at Manufacture's list price. Manufacturer's warranty applies.

20a. Terms and Conditions of Any Other Services: N/A

21. List of Service and Distribution Points: Saint Louis, MO

22. List of Participating Dealers: N/A

23. Preventative Maintenance: Preventative Maintenance is available. Terms and Conditions remain the Same.

24a. Special Attributes: N/A

24b. Section 508 Compliance Information: N/A

25. DUNS number: 129965963

26. CCR Registration: CCR Registration is current, Cage Code: 3E8L1
System Design/Consulting * Engineering * Project Management * Programming * Installation * Service

27. Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also on the GSA Advantage Available System. Agencies can browse GSA Advantage by accessing the Federal Supply Service's Home Page via the internet at <http://www.fss.gsa.gov/>

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Company Overview

T.R. & L. Communications is a provider of Information Technology, Telecommunications Systems, Audio Visual, and Security Systems, design, sales, and service. Our end to end network support solutions, include a diverse portfolio of full service products from the industry's leading, manufacturers, as well as value-added services that include configuration, design, installation, maintenance, and monitoring of mission-critical equipment and systems. T.R. & L. is a service provider to clients of diverse origin, i.e. commercial, government, industrial, retail, and medical clients.

Industry-Leading Service and Support

Backed by the extensive resources of our vendors, T.R. & L. Communications is able to provide our customers world-class service and support with end-to-end network support solutions and round-the-clock service – 24 hours a day, 7 days a week, 365 days a year.

Full-Service Products

We are able to offer our customers the industry's best, most proven, and reliable equipment and solutions to meet their unique needs. Our company's strong alliances with best-in-class manufacturers enable us to provide the most responsive solutions throughout scope of coverage.

Service Excellence

All system hardware is warranted by our manufacturers for periods of 1 to 5 years from date of customer acceptance, equally important, it comes with the expertise and dedication of the T.R. & L. team of professionals – the people who stand behind your system. At T.R. & L. we continuously evaluate your equipment to ensure it meets your changing needs, recommending ongoing strategies and enhancements to ensure that your organization is well positioned to achieve your overall objectives.

**TERMS AND CONDITIONS APPLICABLE TO THE INFORMATION
TECHNOLOGY (IT) PROFESSIONAL SERVICES
(SPECIAL ITEM NUMBER 132-100)**

SIN 132-100

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-100 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual fixed price orders or Blanket Purchase Agreements under this contract.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

3. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 (Deviation – May 2003) Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

4. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the ordering activity.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the ordering activity.
- c. The ordering activity should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.

d. Any Contractor travel required in the performance of IT Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

5. STOP-WORK ORDER (FAR 52.242-15) (AUG 1989)

(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either-

(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.

(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop order.

6. INSPECTION OF SERVICES

In accordance with FAR 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009) (DEVIATION I - FEB 2007) for Firm-Fixed Price orders and FAR 52.212-4 CONTRACT TERMS AND CONDITIONS COMMERCIAL ITEMS (MAR 2009) (ALTERNATE I OCT 2008) (DEVIATION I - FEB 2007) applies to Time-and-Materials and Labor-Hour Contracts orders placed under this contract.

7. RESPONSIBILITIES

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 (Dec 2007) Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE ORDERING ACTIVITY

Subject to security regulations, the ordering activity shall permit Contractor access to all facilities necessary to perform the requisite IT Professional Services.

9. INDEPENDENT CONTRACTOR

All IT Professional Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the ordering activity.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (1) result in an unfair competitive advantage to the Contractor or its affiliates or (2) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e) (3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

- (1) The offeror;
- (2) Subcontractors; and/or
- (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT/IAM PROFESSIONAL SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-100 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: Technical Services Field Technician
Installation, Troubleshooting and testing of specialized services such as Audio/Visual, CCTV, Access Control, Cellular Reinforcement and Wireless Networks. Supporting, monitoring, testing, and troubleshooting hardware and software problems pertaining to LAN/WAN environments. Recommending and scheduling repairs. Providing end users support for LAN-based applications. Installing and configuring workstations.

Minimum Education: High School Diploma/GED (+) 3 Manufacturers Certifications

DESCRIPTION OF (IT) PROFESSIONAL SERVICES LABOR CATAGORIES, SIN #132-100

Pricing for all IT Professional Services is in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

UTP, Fiber Optic - Cable Installer

Minimum/General Experience: at least 6 months of installation and termination experience.

Functional Responsibility: Install, Terminate, test, UTP and fiber optic, horizontal and backbone cables

Minimum Education: High School Diploma/GED

UTP, Fiber Optic - Cabling Technician

Minimum/General Experience: 6 Years or 12,000+ hours designing, installing, terminating fiber optics and network cables. Able to proficiently review, read, and install per blue prints, interface with customer.

Functional Responsibility: Install, Terminate, test, UTP and fiber optic, horizontal and backbone cables. Determine proper cable paths and installation methods. Provide guidance to Cable Installers on correct method to install UTP and Fiber Optic Cables.

Minimum Education: High School Diploma/GED, Two or more Manufacturing Certifications or BISCO LEVEL I Certification

AutoCAD Technician

Minimum/General Experience: 2 years' experience network cabling or electrical cable infrastructure, design and development.

Functional Responsibility: Responsible for producing any drawing for network infrastructure design, as-builts and documentation for all projects that require CAD drawings as a deliverable. Produce reference drawings for proposal efforts.

Minimum Education: Associates Degree in Electrical Concepts or equivalent similar field experience.

RCDD - Registered Communications Distribution Designer

Minimum/General Experience: 10 Years Network Infrastructure Design and Installation, licensed low voltage electrical designer and installer

Functional Responsibility: Details managed include: the totality of infrastructure design, from rack elevations to run lists. Direct field support. Assess the resources required in terms of personnel and material to do the job, work with field construction management. Participate in meetings at the design level and through the construction and commissioning process to see that the intent of design has been realized and owner/client expectations met. Participate in coordination meetings, dealing with trade coordination for access. Supervise the technical leads and provide general oversight and support as required. Monitor job quality for the maintenance of all applicable standards and good practice, along with aesthetics that are indicative of world-class craftsmanship.

Minimum Education: BISCO Certified Technician Level 1, BISCO Certified RCDD

Technical Services Field Technician

Minimum/General Experience: 6years 12,000 hours' experience in related field of work

Functional Responsibility: Installation, Troubleshooting, and testing of specialized services such as Audio/Visual, CCTV, Access Control, Cellular Reinforcement and Wireless Networks. Supporting, monitoring, testing, and troubleshooting hardware and software problems pertaining to LAN/WAN environments. Recommending and scheduling repairs. Providing end users support for LAN-based applications. Installing and configuring workstations.

Minimum Education: High School Diploma or GED, Minimum (3) Manufacturer Certifications

Journeyman Electrician

Experience Requirements – Completion of Certified Electrical Apprenticeship (+) 14,000 hours of In Field Experience

Install, trouble shoot, repair, and or replace lighting, lighting control systems, receptacles, motors and motor controlling equipment, heating equipment, electrical panels, electrical service equipment, electrical circuits and feeders, solar panels, and building automation systems that control the operation of a facilities energy usage.

Minimum Education: High School Diploma or GED, Completion of Certified Apprenticeship Program, 14,000 Hour of Practical Experience

SIN 132-100 - INFORMATION TECHNOLOGY LABOR SERVICES MATRIX	
<u>Special Labor Categories</u>	<u>Rate</u>
<i>UTP, Fiber Optic - Cabling Technician</i>	\$69.20
<i>AutoCAD Technician</i>	\$73.86
<i>Registered Communications Distribution Designer - RCDD</i>	\$95.08
<i>Technical Services Field Technician</i>	\$95.08
<i>Journeyman Electrician</i>	\$90.95
<u>NOTES:</u>	
* Wage Rates - Standard Working Hours, - 0700 - 1700 Monday thru Friday	
GSA Discount Rate Includes 6% Standard GSA Discount	

**TERMS AND CONDITIONS APPLICABLE TO THE INFORMATION
TECHNOLOGY (IT) PROFESSIONAL SERVICES
(SPECIAL ITEM NUMBER 132-51)**

SIN 132-51

TERMS AND CONDITIONS APPLICABLE TO INFORMATION TECHNOLOGY (IT) PROFESSIONAL

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Number 132-51 Information Technology Professional Services apply exclusively to IT Professional Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor's facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES I-FSS-60 Performance Incentives (April 2000)

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(1) Cancel the stop-work order; or

(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.

(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if-

(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and

(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.

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10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed ordering activity contract, without some restriction on ordering activities by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the ordering activity, ordering activities may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT Professional services. Progress payments may be authorized by the ordering activity on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the ordering activity shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts at FAR 52.212-4 (MAR 2009) (ALTERNATE I – OCT 2008) (DEVIATION I – FEB 2007) applies to labor-hour orders placed under this contract. 52.216-31(Feb 2007) Time-and-Materials/Labor-Hour Proposal Requirements—Commercial Item Acquisition. As prescribed in 16.601(e) (3), insert the following provision:

(a) The Government contemplates award of a Time-and-Materials or Labor-Hour type of contract resulting from this solicitation.

(b) The offeror must specify fixed hourly rates in its offer that include wages, overhead, general and administrative expenses, and profit. The offeror must specify whether the fixed hourly rate for each labor category applies to labor performed by—

- (1) The offeror;
- (2) Subcontractors; and/or
- (3) Divisions, subsidiaries, or affiliates of the offeror under a common control.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user ordering activity upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the ordering activity in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The ordering activity may require that the Contractor receive, from the ordering activity's Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT/IAM PROFESSIONAL SERVICES AND PRICING

a. The Contractor shall provide a description of each type of IT Service offered under Special Item Numbers 132-51 IT Professional Services should be presented in the same manner as the Contractor sells to its commercial and other ordering activity customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT Professional Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE: Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, and conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

DESCRIPTION OF (IT) PROFESSIONAL SERVICES LABOR CATAGORIES, SIN #132-51

Pricing for all IT Professional Services is in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices, minimum general experience and minimum education.

Project Manager

Minimum/General Experience: 6 Years or 12,000+ hours designing, installing, terminating fiber optics and network cables. Able to proficiently review, read, and install per blue prints, interface with customer.

Functional Responsibility: Responsible for developing system design with functional and technical specifications to meet customer functionality, customization and integration requirements. The Project Manager will manage all Project Resources (consultants, contractors, etc.) as well as maintaining project within budget and on schedule. Other duties consist of materials management, logistics, providing accurate weekly timesheets and expense reports, and consistent reporting, regarding Project Status and Technical Issues

Minimum Education: High School Diploma/GED, Three Manufacturer Certifications, OSHA 10 Construction Safety Training.

Network Engineer

Minimum/General Experience: 2 Years Field Work System Installation and Network Cabling

Functional Responsibility: Plans and implements Local Area Network (LAN), Wide Area Network (WAN), and voice networking systems. Provides expertise in the design, integration, and management of computer networks. Plans and implements network standards to support the voice/data communications networks. Evaluates and implements network communications devices such as routers, switches, hubs, PBX systems, etc. between heterogeneous computer networks.

Minimum Education: Associate's Degree Computer Technology, BISCO - RCDD Certification, Microsoft Certifications

Network Designer

Minimum/General Experience: At least three (5) years of experience in financial management systems with demonstrated ability in analyzing, designing, developing and supporting automated applications for unique business practices in a governmental environment.

Functional Responsibility: Define government financial business practices and incorporate the defined processes into an automated solution that includes relational databases and distributed systems for integration into the government financial business system.

Minimum Education: Associates Degree Technical School, Bachelor's Degree in Computer Science or similar field, 2 or More Manufacture Certifications, Microsoft, Extron, Polycom, etc.

SIN 132-51 - INFORMATION TECHNOLOGY LABOR SERVICES MATRIX	
<u>IT Labor Categories</u>	<u>Rate</u>
<i>Project Manager</i>	<i>79.41</i>
<i>Network Engineer</i>	<i>\$100.48</i>
<i>Network Designer</i>	<i>\$121.65</i>
<u>NOTES:</u>	
* Wage Rates - Standard Working Hours, - 0700 - 1700 Monday thru Friday	
GSA Discount Rate Includes 6% Standard GSA Discount	

SIN 132-12

**ITEMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, RADIO/TELEPHONE EQUIPMENT, (AFTER EXPIRATION OF GURANTEE/WARRANTY PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED BY GURANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT
(SPECIAL ITEM NUMBER 132-12)**

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a 30 mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be negotiated at the Task Order level.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12-month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

(2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.

b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

c. If the Ordering Activity desires a factory authorized/certified service personnel then this should be clearly stated in the task or delivery order.

7. RESPONSIBILITIES OF THE CONTRACTOR

a. For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

b. If the Ordering Activity task or delivery order specifies a factory authorized/certified service personnel then the Contractor is obligated to provide such a factory authorized/certified service personnel for the equipment to be repaired or serviced, unless otherwise agreed to in advance between the Agency and the Contractor.

8. MAINTENANCE RATE PROVISIONS

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be negotiated at the Task Order level.

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by an ordering activity are indicated below:

Quantity Range Discounts

_____ Units _____% _____ Units _____% _____ Units _____%

9. REPAIR SERVICE RATE PROVISIONS

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **MULTIPLE MACHINES.** When repairs are ordered by an ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No

extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) If repairs are to be made at the ordering activity location, and the location is outside the service area as shown in paragraph 1.a, the repair service and mileage rates negotiated per subparagraphs 1.a and 8.d will apply.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES: *See SIN #132-12 Service Rate Schedule

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated N/A , at a discount of 6 % from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of, 30 days.

b. REPAIR PARTS/SPARE PARTS

Parts/Equipment, furnished either as spares or repairs, will be guaranteed/warranted for 12 months.

12. INVOICES AND PAYMENTS

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

DESCRIPTION OF REPAIR AND MAINTENANCE PROFESSIONAL SERVICES, SIN #132-12

Network Cable Repair/Service Technician

Minimum/General Experience: 6+ Years Field Experience installation, repair, trouble shoot like systems

Functional Responsibility: Able to review, detect and determine cost effective method for repairing – Voice/Data Cabling & Infrastructure hardware, including; fiber optics, coaxial cable, copper cable, patch panels, data racks, ladder rack, wire management, cable tray, grounding, indoor, outdoor, aerial, etc.

Minimum Education: High School Diploma/GED, Manufacturer Systems Certifications

Telephone System Repair/Service Technician

Minimum/General Experience: 6+ years' experience - Telephone Systems, PBX and Key Systems, install, trouble shoot, and repair.

Functional Responsibility: Service, Repair, Perform Ads, Moves, Deletes, Changes, System Expansions. Telephone Systems of Various Types, AVAYA, NORTEL, TOSHIBA, NEC AMERICA. Proficient in the use of computers.

Minimum Education: High School Diploma/GED, Manufacturer Systems Certifications.

<u>SIN 132-12 MAINTENANCE OF EQUIPMENT</u>	<u>Hourly Rate</u>
<i>*Labor Rate - Voice & Data Cabling Infrastructure hardware, including; patch panels, data racks, ladder rack, wire management, cable tray, grounding, etc.</i>	\$74.65
<i>*TELEPHONE SYSTEMS, (Avaya, NEC America, Nortel, Toshiba, etc.), KEY & PBX</i>	95.46
<u>SIN 132-12 REPAIR SERVICES</u>	<u>Hourly Rate</u>
<i>*Labor Rate - Voice & Data Cabling Infrastructure hardware, including; patch panels, data racks, ladder rack, wire management, cable tray, grounding, etc.</i>	\$74.65
<i>*TELEPHONE SYSTEMS, (Avaya, NEC America, Nortel, Toshiba, etc.), KEY & PBX</i>	95.46
<i>*Time & Materials</i>	\$95.46 + Materials
<i>Long Distance Travel (Auto)</i>	Government Allowance
<i>Long Distance Travel (Air)</i>	Government Allowance
<i>Daily Per Diem Rate</i>	Government Allowance
<i>Daily Lodging Rate</i>	Government Allowance
<u>NOTES:</u>	
<i>* Wage Rates - Standard Working Hours, - 0700 - 1700 Monday thru Friday</i>	
<i>GSA Discount Rate Includes 6% Standard GSA Discount</i>	

SIN 132-8

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT, (SPECIAL ITEM NUMBER 132-8)

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

a. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies. The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, de-installation, and reinstallation services under SIN 132-8 or SIN 132-9.

b. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The

ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contractors' commercial pricelist will apply to this contract.
- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.
- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.
- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

PART#	DESCRIPTION	Warranty	Price
CAT5NP04-100	CAT 5 Non/Plenum, 4 pair/24awg 100 Foot Cable Assembly Includes: Install, Terminate, Test, I.D. (+/-) per foot \$.76	5 Years	\$118.08
CAT5P04-100	CAT 5 Plenum, 4 pair/24awg 100 Foot Cable Assembly Includes: Install, Terminate, Test, I.D. (+/-) per foot \$.85	5 Years	\$131.12
CAT6NP04-100	CAT 6 Non/Plenum, 4 pair/24awg 100 Foot Cable Assembly Includes: Install, Terminate, Test, I.D. (+/-) per foot \$.81	5 Years	\$140.14
CAT6P04-100	CAT 6 Plenum, 4 pair/24awg 100 Foot Cable Assembly Includes: Install, Terminate, Test, I.D. (+/-) per foot \$1.00	5 Years	\$156.20
CAT6ASNP04-100	CAT 6A Shielded Non/Plenum, 4 pair/23awg 100 Foot Cable Assembly Includes: Install, Terminate, Test, I.D. (+/-) per foot \$1.16	5 Years	\$200.09
CAT6ASP04-100	CAT 6A Shielded Plenum, 4 pair/23awg 100 Foot Cable Assembly Includes: Install, Terminate, Test, I.D. (+/-) per foot \$1.39	5 Years	\$222.15
COMMUNICATION CABLE ASSEMBLY NOTES:			
Assemblies Include: 100 Feet Cable, WAO Jack, Faceplate, Labor to Install, Terminate, Test, and I.D., Provide Customer with Magnetic Copy of Certified Test Results			
Rates Include labor to install, terminate, test, and I.D.			
Rates Do Not include Patch Panels, 66/100 blocks			
Rates Do Not Include Support Hardware, i.e. j-hooks, rings & beam clamps, cable tray, etc.			
Rates Do Not Include Floor/Wall Penetrations and Fire Stopping			
Rates Do Not Include Lifts or Scaffolds			
Assemblies Are Not Self Installable			
Rates are based on open and clear paths for installation			
Terms: Net 30 Days			
All Coaxial Cable Assembly Pricing Reflects GSA Discount Rate of 6%			
10% MULTI CABLE INSTALLATION DISCOUNT - APPLIES TO (2) OR MORE CABLE ASSEMBLIES ORIGINATING SAME LAN ROOM & SAME DATA RACK TO SAME W.A.O. LOCATION.			

FSC CLASS 6145 - COAXIAL CABLES, SIN# 132-8			
PART	DESCRIPTION	Warranty	Price
RG06PVC-100	RG6 Non/Plenum, 100 Foot Coaxial Cable Assembly (+/-) per foot \$.76	5 Years	\$92.90
RG06P-100	RG6 Plenum, 100 Foot Coaxial Cable Assembly (+/-) per foot \$1.16	5 Years	\$138.04
COAXIAL CABLE ASSEMBLY NOTES:			
Assemblies Include: 100 Feet Coaxial Cable, 2 Type F Connectors, Faceplate with Threaded Barrel Assembly, Labor to Install, Terminate, Test, and I.D.			
Rates Include labor to install, terminate, test, and I.D.			
Rates Do Not Include Support Hardware, i.e. j-hooks, rings & beam clamps, cable tray, etc.			
Rates Do Not Include Lifts or Scaffolds			
Rates Do Not Include Floor/Wall Penetrations and Fire Stopping			
Assemblies Are Not Self Installable			
Rates are based on open and clear paths for installation			
Terms: Net 30 Days			
All Coaxial Cable Assembly Pricing Reflects GSA Discount Rate of 6%			
10% MULTI CABLE INSTALLATION DISCOUNT - APPLIES TO (2) OR MORE CABLE ASSEMBLIES ORIGINATING SAME LAN ROOM & SAME DATA RACK TO SAME W.A.O. LOCATION.			
FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLIES AND HARNESSSES, SIN 132-8			
PART#	Fiber Optic Cable Assembly Pricing	Warranty	Price
FOP6SMM-100	6 Strand, 62.5 or 50 Micron, Multi-Mode Fiber Optic Cable Assembly, 100 Foot (+/-) per foot \$2.36	5 Years	\$1,239.39
FOP12SMM-100	12 Strand 62.5 or 50 Micron, Multi-Mode Fiber Optic Cable Assembly, 100 Foot (+/-) per foot \$2.57	5 Years	\$2,007.54
FOP24SMM-100	24 Strand 62.5 or 50 Micron, Multi-Mode Fiber Optic Cable Assembly, 100 Foot (+/-) per foot \$4.42	5 Years	\$3,877.68

FOP6SAMM-100	6 Strand Armored 62.5 or 50, Micron Multi-Mode Fiber Optic Cable Assembly, 100 Foot	5 Years	\$1,423.03
	(+/-) per foot \$3.16		
FOP12SAMM-100	12 Strand Armored 62.5 or 50, Micron Multi-Mode Fiber Optic Cable Assembly, 100 Foot	5 Years	\$2,458.17
	(+/-) per foot \$3.36		
FOP24SAMM-100	24 Strand Armored 62.5 or 50, Micron Multi-Mode Fiber Optic Cable Assembly, 100 Foot	5 Years	\$4,509.19
	(+/-) per foot \$5.12		
FOP6SSM-100	6 Strand, I/O Plenum, Single-Mode Fiber Optic Cable Assembly, 100 Foot	5 Years	\$1,127.38
	(+/-) per foot \$1.51		
FOP12SSM-100	12 Strand, I/O Plenum, Single-Mode Fiber Optic Cable Assembly, 100 Foot	5 Years	\$1,918.90
	(+/-) per foot \$2.01		
FOP24SSM-100	24 Strand, I/O Plenum, Single-Mode Fiber Optic Cable Assembly, 100 Foot	5 Years	\$3,733.82
	(+/-) per foot \$3.51		
FOP6SASM-100	6 Strand Armored Single-Mode, Fiber Optic Cable Assembly, 100 Foot	5 Years	\$1,329.98
	(+/-) per foot \$2.92		
FOP12SASM-100	12 Strand Armored Single-Mode, Fiber Optic Cable Assembly, 100 Foot	5 Years	\$2,277.70

	(+/-) per foot \$3.16		
FOP24SASM-100	24 Strand Armored Single-Mode, Fiber Optic Cable Assembly, 100 Foot	5 Years	\$4,326.91
	(+/-) per foot \$5.02		
	FIBER OPTIC ASSEMBLY NOTES:		
	All Assemblies include: 100 feet fiber, termination hardware, labor to install, terminate, test, and I.D., provide customer with magnetic copy of certified test results.		
	Choice of Fiber Termination End - LC, SC, ST (anaerobic/epoxy or fusion splice)		
	Rates Do Not Include Inner Duct		
	Rates Do Not Include Man-Hole Setup & Pumping		
	Rates Do Not Include Rack Mount Fiber Panels or Wall Mount Fiber Box		
	Rates Do Not Include Lifts & Scaffolding		
	Rates Do Not Include Floor/Wall Penetrations and Fire Stopping		
	Rates Do Not Include Support Hardware, i.e. j-hooks, beam clamps, etc.		
	The descriptor MM stands for Multi-Mode		
	The descriptor SM stands for Single-Mode		
	Rates are based on open and clear paths for installation		
	Assemblies are not self-installable		
	All Fiber Optic Assembly Pricing Reflects GSA Discount Rate of 6%		
	10% MULTI CABLE INSTALLATION DISCOUNT - APPLIES TO (2) OR MORE CABLE ASSEMBLIES ORIGINATING SAME LAN ROOM & SAME DATA RACK TO SAME W.A.O. LOCATION.		